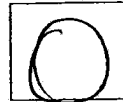


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-04069A
Oatman Water Company, L.L.C.
9184 N. 81st Street
Scottsdale, AZ 85258

RECEIVED

MAR 10 2008

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
----	----	------

FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

3-11-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>OATMAN WATER CO. LLC</u>		
Mailing Address <u>9184 N. 81ST STREET</u>		
<u>SCOTTSDALE</u> (City)	<u>AZ</u> (State)	<u>85258</u> (Zip)
<u>602-690-0615</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)
Email Address <u>SCA6 @ COX.NET</u>		
Local Office Mailing Address <u>P.O. Box 414</u>		
<u>OATMAN</u> (City)	<u>AZ</u> (State)	<u>86433</u> (Zip)
<u></u> Local Office Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)
Email Address <u></u>		

MANAGEMENT INFORMATION

Management Contact: <u>STEVE ANDERSON, MANAGING member</u>			
<u>9184 N. 81ST ST.</u> (Street)	<u>SCOTTSDALE</u> (City)	<u>AZ</u> (State)	<u>85258</u> (Zip)
<u>602-690-0615</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)	
Email Address <u>SCA6 @ COX.NET</u>			
On Site Manager: <u>SAME</u>			
<u></u> (Street)	<u></u> (City)	<u></u> (State)	<u></u> (Zip)
<u></u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)	
Email Address <u></u>			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: STEVE ANDERSON
 (Name)
9184 N. 81ST ST. SCOTTSDALE AZ 85258
 (Street) (City) (State) (Zip)
602-690-0615
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)
 Attorney: _____
 (Name)

 (Street) (City) (State) (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

OATMAN WATER CO. LLC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	48,029	<6,137>	41,892
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,587	<740>	847
340	Office Furniture and Equipment			
341	Transportation Equipment	35,000	<33,500>	1,500
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	133,341	<20,955>	112,386
	TOTALS	217,957	<61,332>	156,625

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME OATMAN WATER CO. LLC

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	48,029	3.33%	1,601
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,587	20%	317
340	Office Furniture and Equipment			
341	Transportation Equipment	35,000	20%	7,000
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	133,341	3.34%	4,512
	TOTALS	217,957		13,490

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME OATMAN WATER CO. LLC**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 3,994	\$ 6,280
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	9,072	9,133
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	500	500
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	3,310	15,000
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 16,876	\$ 30,913
	FIXED ASSETS		
101	Utility Plant in Service	\$ 217,957	\$ 217,957
103	Property Held for Future Use		
105	Construction Work in Progress	70,149	
108	Accumulated Depreciation – Utility Plant	<47,842>	<61,332>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 240,264	\$ 156,625
	TOTAL ASSETS	\$ 257,140	\$ 187,538

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME OATMAN WATER CO. LLC**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 23,366	\$ 1,557
232	Notes Payable (Current Portion)	6,013	6,519
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	390	340
236	Accrued Taxes	3,129	6,558
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	42,477	2,833
	TOTAL CURRENT LIABILITIES	\$ 75,375	\$ 17,807
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 133,100	\$ 123,857
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 208,475	\$ 141,664
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 100,000	\$ 100,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	< 51,335 >	< 54,126 >
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 48,665	\$ 43,874
	TOTAL LIABILITIES AND CAPITAL	\$ 257,140	\$ 187,538

COMPANY NAME OATMAN WATER Co. LLC.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 61,207	\$ 60,554
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 61,207	\$ 60,554
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	2,903	
615	Purchased Power	4,440	4,362
618	Chemicals		
620	Repairs and Maintenance	6,113	2,337
621	Office Supplies and Expense	2,045	3,844
630	Outside Services	11,568	14,820
635	Water Testing	1,152	1,293
641	Rents	11,658	12,000
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	44	
403	Depreciation Expense	13,490	13,490
408	Taxes Other Than Income		
408.11	Property Taxes	2,849	3,709
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 56,262	\$ 55,855
	OPERATING INCOME/(LOSS)	\$ 4,945	\$ 4,699
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	<10,585>	<7,490>
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ <5,640>	\$ <2,791>

COMPANY NAME OATMAN WATER CO LLC

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	11-24-02			
Source of Loan	WIFA			
ACC Decision No.	63626			
Reason for Loan	Improvement Construction			
Dollar Amount Issued	\$ 163,500	\$	\$	\$
Amount Outstanding	\$ 139,111	\$	\$	\$
Date of Maturity	12-1-22			
Interest Rate	4.375 %	%	%	%
Current Year Interest	\$ 6,237	\$	\$	\$
Current Year Principle *	\$ (6,241)	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 340

Meter Deposits Refunded During the Test Year \$ _____

* Does not include payments
to debt reserve -

COMPANY NAME	OATMAN WATER CO. LLC
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
532007	5	10-15	500	6	2	1994

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50,000	1		
55,000	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME <u>DATMAN WATER Co. LLC.</u>	
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	4,000
3	PVC/IRON	4,000
4	PVC/IRON	2,400
5		
6		
8		
10		
12		
1"	PVC/IRON	4,200
1 1/2"	PVC/IRON	3,000

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	140
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

ULTRA VIOLET LIGHT WATER TREATMENT DEVICE

STRUCTURES:

NONE

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: <u>OATMAN WATER CO. LLC</u>	
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	130	338		
FEBRUARY	126	357		
MARCH	127	381		
APRIL	126	330		
MAY	123	357		
JUNE	124	379		
JULY	122	328		
AUGUST	121	318		
SEPTEMBER	123	316		
OCTOBER	121	273		
NOVEMBER	127	334		
DECEMBER	130	291		
TOTALS →		4,002		

What is the level of arsenic for each well on your system? <.0030 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME OATMAN WATER CO. LLC YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ _____

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

PROPERTY TAXES FOR 2006 PAID IN 2007

RECEIVED

VERIFICATION
AND
SWORN STATEMENT
Taxes

MAR 10 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>MOHAVE</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>STEVE ANDERSON, MANAGING MEMBER</u>
COMPANY NAME	<u>OATMAN WATER CO. LLC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Steve Anderson

SIGNATURE OF OWNER OR OFFICIAL

602-690-0615

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

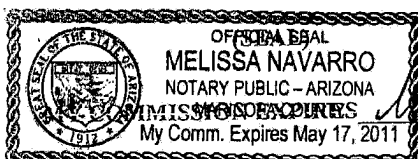
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

10th

DAY OF

COUNTY NAME	<u>Maricopa</u>
MONTH	<u>March</u> 200 <u>8</u>



Melissa Navarro
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME OATMAN WATER CO. LLC YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported - 0 -
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported - 0 -
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Steve Anderson

SIGNATURE

3-8-08

DATE

STEVE ANDERSON

PRINTED NAME

MANAGING MEMBER

TITLE

RECEIVED

MAR 10 2008

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MOHAVE</u>
NAME (OWNER OR OFFICIAL) TITLE <u>STEVE ANDERSON, MANAGING MEMBER</u>
COMPANY NAME <u>OATMAN WATER CO. LLC.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 64,096

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 3,542
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Steve Anderson
SIGNATURE OF OWNER OR OFFICIAL
602-690-0615
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 10th DAY OF

COUNTY NAME	<u>Maricopa</u>
MONTH	<u>March</u> .200 <u>8</u>



Melissa Navarro
SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

MAR 10 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MOHAVE</u>	
NAME (OWNER OR OFFICIAL) <u>STEVE ANDERSON</u>	TITLE <u>MANAGING MEMBER</u>
COMPANY NAME <u>OTMAN WATER CO. LLC</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>50,666</u>

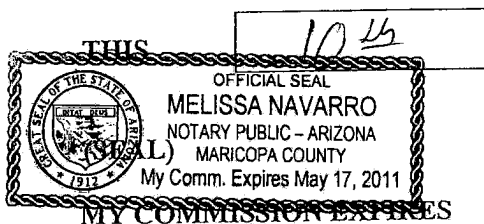
THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,800
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Steve Anderson
SIGNATURE OF OWNER OR OFFICIAL
602-690-0615
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

NOTARY PUBLIC NAME	<u>Melissa Navarro</u>
COUNTY NAME	<u>Maricopa</u>
MONTH	<u>March</u> <u>2008</u>

X *Melissa Navarro*
SIGNATURE OF NOTARY PUBLIC

May 17, 2011

MOHAVE COUNTY TREASURER Tax Receipt
Phone: (928) 753-0737

Pg: 1

BATCH: 5911791

CNTR

Payment Date: 12/31/2007

Interest Date: 12/31/2007

Printed by: WALLAL

Paid by: OATMAN WATER CO LLC
STEVE ANDERSON/PRESIDENT

CK# 1166

9184 N 81ST STREET
SCOTTSDALE, AZ 85258

	Description	Amount	Balance Due	--- If paid by
900-61-670	2006 TAXES	3,709.16		
	2006 INT/FEE	544.00		
	TOTL	4,253.16	*	3,260.24 BY 12/31/2007
				3,325.44 BY 01/31/2008
				3,347.17 BY 02/29/2008
	TOTAL PAID	4,253.16		

The balance due might contain amounts from
previous delinquent years.
TOTAL VALUE OF OPERATING PROPERTY